

# ASSIGNMENT

# 3

Textbook Assignment: "Material Custody and Surveys," pages 3-18 through 3-24, "Purchasing," pages 4-1 through 4-9, and "Aviation Material Management," pages 5-1 through 5-15.

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| <p>3-1. What publications list the requirement for storing stock material in other than supply department spaces?</p> <ol style="list-style-type: none"><li>1. OPNAVINST 4790.2 and NAVSUP P-437</li><li>2. NAVSUP P-485 and NAVSUP P-567</li><li>3. NAVSO P-3006 and NAVSO P-3013</li><li>4. SECNAVINST 5212.5 and SECNAVINST 5216.5</li></ol> <p>3-2. When it is necessary to store material in other department spaces, written authorization must be obtained from what officer?</p> <ol style="list-style-type: none"><li>1. Commanding officer</li><li>2. Executive officer</li><li>3. Material officer</li><li>4. Supply officer</li></ol> <p>3-3. Personal gear may be stored in supply department storerooms with the written approval of the supply officer.</p> <ol style="list-style-type: none"><li>1. True</li><li>2. False</li></ol> <p>3-4. To determine the cause of damage to material or to establish responsibility, the Navy uses what procedure?</p> <ol style="list-style-type: none"><li>1. Inspections</li><li>2. Inventories</li><li>3. Reconciliations</li><li>4. Surveys</li></ol> <p>3-5. Which of the following items is considered supply system stock material?</p> <ol style="list-style-type: none"><li>1. Plant property</li><li>2. Bulk petroleum</li><li>3. Real property</li><li>4. Weapons</li></ol> | <p>3-6. You should consult which of the following publications for information about missing, lost, stolen, and recovered (MLSR) reports?</p> <ol style="list-style-type: none"><li>1. OPNAVINST 4790.2</li><li>2. SECNAVINST 5215.1</li><li>3. SECNAVINST 5400.4</li><li>4. NAVSUP P-560</li></ol> <p>3-7. What form is used to document the report of survey when government property is gained, lost, or damaged?</p> <ol style="list-style-type: none"><li>1. DD Form 200</li><li>2. DD Form 1149</li><li>3. DD Form 1348-6</li><li>4. DD Form 1103a</li></ol> <p>3-8. The money value to be entered in block 8 of a DD Form 200 is obtained by multiplying the values entered in what two blocks?</p> <ol style="list-style-type: none"><li>1. Blocks 4 and 5</li><li>2. Blocks 5 and 6</li><li>3. Blocks 5 and 7</li><li>4. Blocks 6 and 7</li></ol> <p>3-9. If personal responsibility is evident, the individual appointed to perform the survey signs in what block of the DD Form 200?</p> <ol style="list-style-type: none"><li>1. Block 14</li><li>2. Block 15</li><li>3. Block 16</li><li>4. Block 17</li></ol> |
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- 3-10. When the value of a survey exceeds \$100, what is the disposition of the first copy?
1. Filed in the expenditure file
  2. Forwarded to the disbursing officer
  3. Distributed as required locally
  4. Submitted to the TYCOM
- 3-11. The approved DD Form 200 and All other documentation related to the surveyed material should be retained for what period of time?
1. 1 year
  2. 2 years
  3. 3 years
  4. 4 years
- 3-12. An AK involved in purchasing or procurement of material or services from commercial suppliers should use which of the following publications as a reference?
1. NAVSUP P-560
  2. NAVSUP P-567
  3. OPNAVINST 4790.2
  4. SECNAVINST 5216.5
- 3-13. Personnel involved in the purchasing function must attend a NAVSUP-authorized small purchase course.
1. True
  2. False
- 3-14. Formal contracting procedures must be used when the purchase price exceeds what amount?
1. \$10,000
  2. \$15,000
  3. \$25,000
  4. \$40,000
- 3-15. Which of the following supply sources are NOT considered as a mandatory source of supply?
1. Civilian contractors
  2. Federal prison industries
  3. GSA federal supply schedule contracts
  4. Defense/federal supply systems for material assigned an NSN
- 3-16. ICPs with an unlimited amount for subsistence may make a blanket purchase agreement not to exceed what amount?
1. \$5,000
  2. \$10,000
  3. \$20,000
  4. \$25,000
- 3-17. A purchase request (PR) includes a MILSTRIP requisition and a Military Interdepartmental Purchase Request, DD Form 448, or what other form?
1. NAVCOMPT Form 2155
  2. NAVCOMPT Form 2276
  3. DD Form 1155
  4. DD Form 250
- 3-18. To prevent violations of standard procurement regulations, authorities should establish which of the following controls?
1. Open market purchases should not exceed an activity's contracting authority
  2. Purchases cannot be separated to get around the dollar amount thresholds
  3. The functions of award of purchase action and receipt of material should not be performed by the same person
  4. All of the above

- 3-19. All open market purchases are considered to be small business-small purchase set-asides and must be made with small business concerns when the purchase amount is what dollar value or less?
1. \$10,000
  2. \$15,000
  3. \$20,000
  4. \$25,000
- 3-20. The criteria and size standards for a business to qualify as a small business can be found in which of the following publications?
1. NAVSUP P-437
  2. NAVSUP P-485
  3. NAVSUP P-560
  4. NAVSUP P-567
- 3-21. For purchases in excess of \$1,000, the buyer should solicit what number of quotations from qualified suppliers?
1. One
  2. Two
  3. Three
  4. Four
- 3-22. What purchase method eliminates the necessity of issuing individual purchase orders by placing oral calls or issuing informal memorandums?
1. Imprest fund (IF)
  2. Fast payment
  3. Purchase invoice
  4. Blanket purchase agreement
- 3-23. What form is used to authorize individuals as contracting officers?
1. Standard Form 44
  2. Standard Form 1402
  3. NAVSUP Form 1353
  4. NAVSUP Form 1250-1
- 3-24. Which of the following officers is responsible for the establishment of BPAs?
1. Supply officer
  2. Commanding officer
  3. Contracting officer
  4. Material officer
- 3-25. Which of the following conditions must be met to establish an IF?
1. The activity must be granted contracting authority to use the IF method of purchase
  2. Establishment of the fund must be approved in writing by the commanding officer
  3. Afloat units must be approved in writing by the TYCOM
  4. All of the above
- 3-26. What is the maximum amount for an IF aboard a ship without a supply officer?
1. \$250
  2. \$500
  3. \$1,000
  4. \$1,500
- 3-27. Which of the following personnel may NOT serve as an IF cashier?
1. Material officer
  2. Personnel officer
  3. Disbursing Clerk
  4. Aviation Storekeeper
- 3-28. After an IF cashier ceases to serve, the letter appointing that person as a cashier should be retained for a period of not less than how many years?
1. 1 year
  2. 2 years
  3. 5 years
  4. 7 years

- 3-29. The IF may NOT be used under which of the following conditions?
1. The use of the IF is considered to be advantageous to the government
  2. The purchase does not require detailed technical inspection
  3. The transaction cost is less than \$500
  4. Supplies or services are available for delivery within 90 days
- 3-30. The IF may be used for which of the following purchases?
1. Public utility bills
  2. Salaries and wages
  3. Postage stamps
  4. Money orders
- 3-31. The fast payment procedure requires the use of what forms?
1. DD Form 1149
  2. DD Form 1155
  3. DD Form 1348
  4. DD Form 1384
- 3-32. What form should be used only when the purchase method will not work?
1. Standard Form 44
  2. Standard Form 1402
  3. DD Form 1149
  4. DD Form 1155
- 3-33. What copy of the Standard Form 44 is forwarded to the fiscal office for recording of obligations?
1. Copy 1
  2. Copy 2
  3. Copy 3
  4. Copy 4
- 3-34. Through positive control and reporting procedures, maintenance and supply personnel can improve what aspect of repairable management?
1. Documentation time
  2. Turnaround time
  3. Allowance procedures
  4. Requisition preparation
- 3-35. What area within the maintenance organization is tasked with making sure maintenance requirements for parts and material are forwarded to the SSC?
1. Quality assurance
  2. Administrative control
  3. Maintenance control
  4. Material control
- 3-36. A material control center is NOT responsible for which of the following actions?
1. Delivering retrograde material to the SSC
  2. Establishing delivery and pickup points
  3. Preparing surveys
  4. Performing OPTAR accounting
- 3-37. The communication equipment used between material control and the SSC may include which of the following types of equipment?
1. Computers
  2. Telephones
  3. Radios
  4. All of the above
- 3-38. To determine if it is advisable to remove a repairable component until a replacement is in hand, you should refer to what publication?
1. ICRL
  2. IMRL
  3. CRIPL
  4. P2300
- 3-39. What copy or copies of the DD Form 1348 should material control sign for repairable?
1. Yellow only
  2. Hardback only
  3. Green and hardback only
  4. Yellow, green, and hardback

- 3-40. When preparing a DD Form 1348-1 for turn-in of material received as RFI, but was determined to be NRFI, what RECTYP should you used?
1. RECTYP 60
  2. RECTYP 62
  3. RECTYP 65
  4. RECTYP 67
- 3-41. When a VIDS/MAF is marked EI or QDR, what size letters should be used?
1. 1 inch
  2. 2 inches
  3. 3 inches
  4. 4 inches
- 3-42. The control number for an EI is provided by what activity?
1. ASO
  2. CFA
  3. NAMO
  4. NAVAIR
- 3-43. The supply department may hold material for an EI for what maximum number of days?
1. 10 days
  2. 15 days
  3. 30 days
  4. 60 days
- 3-44. What is the primary purpose of establishing a tool control program?
1. Reduce cost
  2. Prevent theft
  3. Reduce storage requirements
  4. Reduce foreign object damage
- 3-45. Shortages to the AIR are listed on what form?
1. OPNAV Form 4790/104
  2. OPNAV Form 4790/112
  3. OPNAV Form 4790/116
  4. OPNAV Form 4790/118
- 3-46. The transferring activity retains what copy of the AIR shortage form?
1. Original
  2. Second
  3. Third
  4. Fourth
- 3-47. The receiving activity should submit an itemized list of shortages that do not appear on the AIR within what number of working days?
1. 5 days
  2. 10 days
  3. 20 days
  4. 30 days
- 3-48. Authority for transferring aircraft with shortages must be obtained from what activity or official?
1. ASO
  2. NAMO
  3. NAVAIR
  4. ACC/TYCOM
- 3-49. An SSC/ASD is composed of how many sections?
1. One
  2. Two
  3. Three
  4. Four
- 3-50. The SSC/ASD is responsible for which of the following actions?
1. Delivering material to customers
  2. Maintaining pre-expended bins (PEEs)
  3. Maintaining awaiting parts (AWP) storage areas
  4. All of the above
- 3-51. The directives for assigning AKs on a TAD basis are issued by what activity or officer?
1. ASO
  2. NAVAIR
  3. ACC/TYCOM
  4. Nearest NSC

- 3-52. Response times should be maintained on what basis for review by the supply officer?
1. Daily
  2. Weekly
  3. Monthly
  4. Quarterly
- 3-53. What unit of the supply department provides the daily status for All NMCS/PMCS requirements?
1. SRS
  2. TRU
  3. CCS
  4. PMU
- 3-54. How often is AWP status provided to the AIMD?
1. Daily
  2. Weekly
  3. Monthly
  4. Quarterly
- 3-55. The SRS is divided into how many units?
1. Eight
  2. Two
  3. Six
  4. Four
- 3-56. What information may be omitted as a RECTYP 64 issue?
1. WUC
  2. TEC
  3. Priority
  4. Project code
- 3-57. What unit of the SRS is responsible for the verification of technical data?
1. RCU
  2. TRU
  3. MDU
  4. SLU
- 3-58. For NC/NIS repairable requisitions, what action does SLU take with the green copy of the DD Form 1348?
1. Retained by SLU
  2. Forwarded to the MDU
  3. Forwarded to the RCU
  4. Forwarded to the PMU
- 3-59. When picking up a repairable component, the MDU should receive what copies of the VIDS/MAF from a customer?
1. 1 and 2
  2. 1 through 4
  3. 1 through 5
  4. 4 and 5
- 3-60. What copy of the DD Form 1348 does the customer receive as proof of turn-in?
1. Pink
  2. Yellow
  3. Green
  4. Hardback
- 3-61. The quantity of each item pre-expended may not exceed an estimated supply of what number of days?
1. 30 days
  2. 60 days
  3. 90 days
  4. 120 days
- 3-62. Stock records for PEB items should be reviewed how often?
1. Daily
  2. Weekly
  3. Monthly
  4. Quarterly
- 3-63. For detailed responsibilities of CCS, you should refer to what volume of the OPNAVINST 4790.2?
1. Volume I
  2. Volume II
  3. Volume III
  4. Volume IV

- 3-64. The DCU is responsible for rotatable pool components.
1. True
  2. False
- 3-65. What unit of the CCS is responsible for All repairable assets under the control of the SSC?
1. LRCA
  2. AWP
  3. DCU
  4. SSU
- 3-66. Where practical, items designated movement priority designator 03 should be retained awaiting shipment by SSU no longer than what period of time?
1. 1 workday
  2. 2 workdays
  3. 3 workdays
  4. 1/2 workday
- 3-67. Every section or unit concerned with repairable must make sure BCM DLRs are handled quickly.
1. True
  2. False
- 3-68. The responsibility of establishing procedures to BCM components to the next level of repair rests with what unit of the CCS?
1. LRCA
  2. AWP
  3. DCU
  4. SSU
- 3-69. Which of the following activities are responsible for computing the onboard repair part and equipage requirements for an aircraft squadron?
1. TYCOMs
  2. Air wings
  3. NSCs
  4. ICPs
- 3-70. What office or command prepares the AVCAL?
1. ASO
  2. SPCC
  3. NAMO
  4. NAVAIR
- 3-71. Which of the following allowance lists prepared by ASO contains repairable items and subassemblies required by shore stations?
1. COSAL
  2. COSBAL
  3. AVCAL
  4. SHORCAL
- 3-72. The operational support inventory (OSI) is a retail stock level comprised only of DLRs.
1. True
  2. False
- 3-73. Weapons system support under the OSI/fixed allowance concept is outlined in which of the following instructions?
1. FASOINST 4441.15
  2. FASOINST 4441.16
  3. SECNAVINST 5212.5
  4. SECNAVINST 5215.1
- 3-74. Allowance change request-fixed (ACR-F) should be submitted on which of the following forms?
1. DD Form 1348
  2. DD Form 1384
  3. NAVSUP Form 1375
  4. OPNAV Form 4790/60

